Receiving Report

	Date:	13/1/2	7	Bate	ch No: M	76/2	<u>.</u>
	Supplier:	14700	lih	Dan	ch No: / <u>//</u>	21995	-
Packing Slip Invoice: Receipt: Discrepancie	Yes Cash	No No Cr	V S	Release Note Vaybill Attach Chipment Com IC6 Inspection Vork Order	Attached: Yed: Y	esN	N/A
Part Number		scription	antity	Quantity	Quantity	Quantity	N/A
Λ			dered	Received	Returned	Short	Comments
N304 1	20 10	or Xoa	20 /2	O	~	12	
4343	0628	7-3-00	2		2	2	
		· .		·			
		0	Initials	of receiver (f shipment ()K) Loveld	
roduction/Ac	lmin: /	014/		•	-1	OK) Level	
ate eceived/Cos itial	ting	2/1/127				Locatio	n
	(,		

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Wednesday, November 27, 2013 7:39:22 AM

Receipt Dates from 11/27/2013 to 11/27/2013 All Line Item Types All Vendors PO ID PO21995 Receipt Dates from 11/27/20 All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

	1. K ₁ ^{1,2} * (4)					
Book Amt	\$193.80	10.0000	0.0000	0.0000	\$193.80	2.0000
MRB Qty/ MRB Reject Qty	0 0	iantity:	U/M):	iantity:	Value:	iantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity:	Fotal Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$19.38	Ĺ	Total Q			Tota
Recv Oty (PO U/M)	10.0000					
e Recv y Date/ Recv Emp	1/20/2013 11/27/2013 12.0000 DESJ02					
Required Date Required Qty	- 0					
PO U/M / Stock U/M	/C-COP001 Thyssenkrupp Materials CA Ltd M304B0.625X3.000 T 304 BAR.625 X 3.00 f m127612				•	
Project ID Reference/ Description/ Cert Std	COP001 Thyssenkru M304B0.625X3.000 T 304 BAR. 625 X 3.00 f m127612					
Line Nbr/ Insp Req	dor Na 12 No					
Purchase Order ID/ Curr Type	PO21995 12 CAD No					

BILL © F L Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

ADING No: PEC 852128 Ship Date 25Nov13 at 13:11 From PFW Probill Via VIM TRANSFER FOB CONCORD Frt PREPAID Route 0- 0 Manifest Vhcle Trailer Slp STAN IVERS (905-532-1350) Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL O F 1) Our Order PEC-623976- 3 Your PO € 21995 ASTM 240A PLATE 7-10 DAYS STAINLESS STEEL PLATE 304L X 120 .625" THICK X 3.0000" Heat Number Tag No Ouantity Wt LBS 832518 239331 2.50 SFT 66 **PCS** Tags LBS TOTAL: 66

Heat Number 832518

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

BACK ORDER FROM OUR PREVIOUS B/L# 851750 TOTAL 1 BDL G.W. 90 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

WE STOCK STAINLESS STEEL

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE RAPPORTÉES IMMEDIATEMENT ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

143/4/2

BILL OF LADING THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: 1) DART AEROSPACE

Ship From:

No: PEC 852128 Ship Date 25Nov13 at 13:11 From PFW Probill Via VIM TRANSFER FOB CONCORD PREPAID Frt Route 0- 0 Manifest Vhcle Trailer

Slp STAN IVERS (905-532-1350) Sold To: (20115)

DART AEROSPACE

BILL O F LADING PLEASE LET US QUOTE YOUR NEXT REQUIREMENT ***************** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. ***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'ARPROBATION SEULEMENT MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.





24622 MOUND RD Hegheny Technologies Ship J & J BURNING WARREN MI ۲۵

CERTIFIED MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE Washington, PA 15301 500 Green Street

SOUTHFIELD MI USA COPPER & BRASS 5116 P.O. BOX

YOUR ORDER NO. OUR ORDER NO. MEND NO. RA

5

367286-00 DUAL CERT 5400072502-R02 09/23/2010 LP0402860 423

SALESMAN NO.

48033

48091

UNS 530400; UNS 530403; ROHS COMPLIANT ASTM AZ40 IO 304/3041

TEAP

Lot No 238257 238257 Sid 37000 A 37000 Slip Matl ID 04B 04C 832518 Heat

Weight (1b)

96.0000 × 240.0000 Size(Inches) 96.0000/x 240.0000

> ,6250 x .6250 ×

4262 4262

.019 832518 Heat

.032 .0006 Z

NI CR 8.16 18.30 30 31

083

40 3

\$

8

2

Tensile Strength

Yield

Cond. Test

Strength 86.0 KSI WAS SOLUTION ANNEALED (HEAT TREATED) ABOVE 1900F AND WATER GLENCHED

39.8 KSI

AMMERI

.6250 TRANS

238257

Lot No

MATERIAL MATERIAL MATERIAL MATERIAL

Cond.

Gauge

WAS PRODUCED WITHOUT KNOWN CONTACT WITH MERCURY

IS OF USA MELT AND MANUFACTURE

DIN EN 10204:2005 3.1 CERTIFICATE

WAS NOT WELD REPAIRED

Red. Elong % 61.0

79.0 Area

Ç

Hardness 安松173

Grain Size

Bend Corrosian

1 FINAL PAGE PAGE THIS CERTIFICATE OF TEST SHALL NOT BE REPRODUCED IN FLAL WITHOLIT THE WINTTEN APPROVAL OF THE COMPANY. THE RECORDING OF FALSE, FICTITICAS, OR FRALDAL LAW, TESTING WAS PERFORMED AT ALC MADGAP AND SOMEC 17255 APPROVED LABORATORIES LOCATED AT NATIONIA HEIGHTS, BRACKENRIDGE, LATROBE, MINIAND, AND LEECHBURG, IN FACILITIES OR A NADGAP AND SOMEC 17255 ACCREDITED LABORATORIE EDUARMENT DIRECTIVE PED 97/23/EC.

CHIFKAE OF IEST STATEMENT & CHEMISTRY STATEMENT EXCEPT AS CHERMISE WITED, THIS MATCHINED AND IESTED AN ACCORDANCE WITH THE LISTED SPECIFICATIONS AND RESULTS CONFORM TO THE SPECIFICATION AND CHECK HEAVERENESS. ALEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES, C, S BY COMBLISTIONINFRARED, N, O, H BY INERT FLISIONINFRAMAL CONDUCTIVITY, MN, P, SI, CR, M, MO, CL, CB, CO, Y, BY WEIXIRE, B BY OES, AL AND THE PART FLISIONINF OTHERWISE BY OES, PB, BI, AG BY GFAA



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21995

Purchase Order Date 11/8/2013 PO Print Date 11/8/2013

Page Number 1 of 5

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 669 9444

Buyer

Chantal Lavoie

Yours ppd

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Reference Nbr Vendor Part Number

Line Comments

Mfg ID

Description/

Req Date/ CD Taxable

Req Qty/ Unit of Measure PO Unit Price

Extended Price

Delivery Comments

M6061T6R1.500

6061-T6 Round Bar 1.50

11/15/2013

Yes

Promise Date

\$4.12

\$98.80

11/15/2013 MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116

OR QQ-A-2008 OPR AMS-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

M 127 SFLine Total:

\$98.80

M2024T3S.040

2024-T3 .040 sheet

11/15/2013

Yes

11/15/2013

192.00

\$3.05

\$586.00

MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR

ASTM B209

Line Total:

\$586.00

PO Instructions: NO: PEC ST-621584

NO: PEC ST-621370

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21995

Purchase Order Date 11/8/2013 PO Print Date 11/8/2013

Page Number 2 of 5

Order From:

CA

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms Currency Net 30 CAD

Ship Via: Ship Acct:

Yours ppd

FOB

FCA - (Free Carrier)

M6061T6B0.250X04.000

6061-T6 Bar .250 x 4.00

11/15/2013

Yes

12.00

\$2.50

\$30.00

11/15/2013

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-A/200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$30.00

M6061T6B0.500X02.000

6061-T6 Bar .500 x 2.00

11/15/2013

Yes 11/15/2013

\$2.50

\$30.00

SAME AS ABOVE

Line Total:

\$30.00

M6061T6B0.500X10.000

6061-T6 Bar .500 x 10.00

11/15/2013

Yes 11/15/2013

\$11.16

\$535.80

SAME AS ABOVE ·

Line Total:

\$535.80

PO Instructions: NO: PEC ST-621584

NO: PEC ST-621370

Note:

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21995

Purchase Order Date 11/8/2013 PO Print Date 11/8/2013

Page Number 3 of 5

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 669 9444

Yours ppd

Customer POID

Chantal Lavoie

Customer Tax #

Terms

10127-2607 Net 30

Currency

CAD

Buver

FOB

FCA - (Free Carrier)

Ship Via: Ship Acet:

M6061T6B2.750X03.750

6061-T6 BAR 2.75 X 3.75

11/15/2013 Yes

11/15/2013

\$38.15

\$305.20

SAME AS ABOVE

Line Total:

\$305.20

M6061T6S.125

6061-T6 .125 Sheet

11/15/2013 Yes

11/15/2013

\$4.41

\$423,36

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025

OR AMS 4027 OR ASTM B209

Line Total:

\$423.36

M303R0.750

303 Round Bar 0.750

11/15/2013

11/15/2013

Yes

60.00

\$2.85

\$171.00

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$171.00

PO Instructions: NO: PEC ST-621584

NO: PEC ST-621370

Note:

11/8/2013

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21995

Purchase Order Date 11/8/2013 PO Print Date 11/8/2013

Page Number 4 of 5

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

905 669 9444

Yours ppd

Buver

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30 CAD

Currency FOB

FCA - (Free Carrier)

Ship Acct:

M303H0.500

Ship Via:

303 HEX BAR .500

11/15/2013

Yes

12.00

\$2.59

\$31.05

11/15/2013

MATERIAL: AISI 303 SS HEX BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$31.05

M304B0.750X2.500

304 BAR .750 X 2.50

11/15/2013

24.00

\$18.75

Yes 11/15/2013

\$450.00

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE

AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$450.00

M303B1.000X03.000

303 BAR 1" X 3'

11/15/2013

Yes

12.00

\$50.83

\$610.00

MATERIAL: AISI 303 SS BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

11/15/2013

PO Instructions: NO: PEC ST-621584

NO: PEC ST-621370

Note:

11/8/2013



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21995

Purchase Order Date 11/8/2013 PO Print Date 11/8/2013

Page Number 5 of 5

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

905 669 9444

Yours ppd

Customer POID

Chantal Lavoie

Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

Buver

FCA - (Free Carrier)

304 BAR .625 X 3.00

11/20/2013

Yes

11/20/2013

Line Total:

\$610.00

M304B0.625X3.000

NO

\$20.21

\$242.50

MATERIAL: AISI 304/316 SS BAR OR MISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$242.50

PO Total:

\$3,513.71

PO Instructions: NO: PEC ST-621584 NO: PEC ST-621370

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (- YES

PST# 6122-5207

Change Date: 11/8/2013